

# State of Arizona



## Campaign Finance Report

**ALHAMBRA POLITICAL ACTION COMMITTEE (ALPAC)**

**Committee #: 2024**

**Treasurer: COX, SUE**

**3625 W Galveston St, Chandler, AZ 85226**

**Phone:**

**Email: maicone@nea.org**

### 2000 Pre-General Election Report

Election Cycle: **1999-2000**

Date Filed: **October 24, 2000**

Reporting Period: **October 3, 2000-October 18, 2000**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$384.34
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$111.15
Cash Balance at End of Reporting Period:	\$273.19

Report ID: 10330



## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$469.82
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$64.71
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$2,489.81
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$3,024.34

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$111.15	\$0.00	\$111.15	\$111.15
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$2,640.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$111.15	\$0.00	\$111.15	\$2,751.15
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$111.15			



Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AEA	10/18/2000	\$35.01	\$35.01
Address:	4000 N Central Ave, Ste 1600, Phoenix, AZ 85012		Cash	
Name:	MARLEAH MCKNIGHT	10/18/2000	\$24.46	\$24.46
Address:	6812 N 35th Ave, Unit C, Phoenix, AZ 85015		Cash	
Name:	SUE VOGT	10/18/2000	\$51.68	\$51.68
Address:	11801 W Dahlia Dr, , El Mirage, AZ 85335		Cash	
Total of Operating Expenses			\$111.15	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$111.15	



